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Copy 5 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch **20 July 1976**SUBJECT: [REDACTED] - Travel Claim for Period
30 May - 7 June 1976

1. It is requested that subject (employee's - ~~ADVANCEMENT~~
man's) M/L.1 account be credited in the amount of \$ 416.33. The credit should be applied against the following advance (s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 15 May 1976 | \$450.00 | \$416.33 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 416.33. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------|----------------------------|---------------------|-----------------|
| PCS-EOI Proj 618-76 | 6-1004-10-001 | 903 | 02.1 | \$416.33 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee /
- 3 j-Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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